

THOMAS L. GARTHWAITE, M.D. Director and Chief Medical Officer

FRED LEAF
Chief Operating Officer

COUNTY OF LOS ANGELES DEPARTMENT OF HEALTH SERVICES 313 N. Figueroa, Los Angeles, CA 90012 (213) 240-8101

December 23, 2003

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration 500 West Temple Street Los Angeles, California 90012

Dear Supervisors:

APPROVAL OF AMENDMENT NO. 2 TO AGREEMENT NO. H-209084 WITH RICHARD MORRONE, INC. DBA BIOGRAPH

(1st, 2nd, and 5th Districts) (3 Votes)

IT IS RECOMMENDED THAT YOUR BOARD:

Approve and instruct the Director of Health Services, or his designee, to sign Amendment No. 2 to Agreement No. H-209084 with Richard Morrone, Inc. dba Biograph for the provision of ophthalmology diagnostic photography services at LAC+USC, Martin L. King, Jr./Drew (MLK/Drew), Olive View/UCLA and Harbor/ UCLA Medical Centers, to increase the maximum County obligation by \$127,140 for Fiscal Year 2003-04, for a total of \$155,140, 100% net County cost.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTIONS:

The purpose of this recommended amendment is to correct an inadvertent understatement in the amount of total funding in the contract maximum obligation necessary to provide ophthalmology diagnostic photography services to patients at the four County hospitals noted above.

On June 17, 2003, the Board approved Amendment No. 1 to an existing agreement with Richard Morrone, Inc. dba Biograph to extend the term of the agreement for one year, through June 30, 2004. The amount requested to fund this contract for Fiscal Year (FY) 03-04 was misstated as \$28,000; however, the actual amount necessary to cover the ophthalmic diagnostic photography services at all four County hospitals for FY 2003-04 is \$155,140, an understatement of \$127,140. The purpose of Amendment No. 2 is to correct that error.

Gloria Molina First District

Yvonne Brathwaite Burke Second District

> Zev Yaroslavsky Third District

Don Knabe Fourth District

Michael D. Antonovich Fifth District The Honorable Board of Supervisors December 23, 2003 Page 2

FISCAL IMPACT/FINANCING:

The maximum County obligation for Amendment No. 2 is \$127,140, 100% net County cost.

Medical Center	Amendment No.1	Amendment No. 2	Total Funding
LAC+USC	\$14,000	\$ 55,900	\$ 69,900
MLK/Drew	\$ 2,800	\$ 16,200	\$ 19,000
Harbor/UCLA	\$ 5,600	\$ 30,715	\$ 36,315
Olive View/UCLA	<u>\$ 5,600</u>	\$ 24,325	\$ 29,925
Total	<u>\$28,000</u>	<u>\$127,140</u>	\$155,140

Funding is available in the DHS FY 03-04 Adopted Budget to cover this Amendment.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS:

Currently, four DHS hospitals, LAC+USC, MLK/Drew, Olive View/UCLA and Harbor/UCLA, utilize ophthalmology diagnostic photography services as an aid in diagnosing diseases such as sickle cell anemia and diabetic retinopathy. The ophthalmology photographs are also used to identify blood vessel leaks and hematomas in the eye.

On June 17, 2003, the Board approved Amendment No. 1 to extend the term of the Agreement from July 1, 2003 through June 30, 2004, at a cost of \$28,000. However, it was subsequently realized that there was an error in the amount requested and that the actual amount for all four hospitals for the FY 03-04 period is \$155,140.

This annual amount is based on previous years' expenditures for ophthalmology diagnostic photography services at the four County hospitals and represents no increase in labor or administrative costs. Amendment No. 2 will correct the inadvertent understatement in Amendment No. 1 of the funding necessary to provide these services for FY 03-04. The term of Amendment No. 2 is effective upon Board approval through June 30, 2004.

County Counsel has approved Exhibit I as to use and form.

Attachment A provides additional information.

This amendment is consistent with the DHS Strategic plan to provide quality health care services to the indigent population of Los Angeles County.

CONTRACTING PROCESS:

This amendment is being recommended to correct an inadvertent error in the previous Amendment No. 1; therefore, the services were not advertised on the online Web Site.

The Honorable Board of Supervisors December 23, 2003 Page 3

IMPACT ON CURRENT SERVICES (OR PROJECTS):

The provision of ophthalmology diagnostic photography services will continue at LAC+USC, MLK/Drew, Olive View/UCLA and Harbor/UCLA Medical Centers without interruption.

When approved, this Department requires three signed copies of the Board's action.

Respectfully submitted

Thomas L. Garthwaite, M.D. Director and Chief Medical Officer

TLG:dr

Attachment (1)

c: Chief Administrative Officer County Counsel Executive Officer, Board of Supervisors Auditor-Controller

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SUMMARY OF AGREEMENT

1. Type of Service:

Ophthalmology diagnostic photography services.

2. Contractor Address and Contact Person:

Richard Morrone, Inc., dba Biograph 11543 Otsego Street North Hollywood, California 91601

Attention: Ric

Richard Morrone, President

Telephone:

(818) 761-8101

3. Term:

The term of the amendment is effective upon Board approval through June 30, 2004.

4. Financial Information:

Medical Center	Amendment No. 1	Amendment No. 2	Total Funding
LAC+USC	\$14,000	\$ 55,900	\$ 69,900
MLK/Drew	\$ 2,800	\$ 16,200	\$ 19,000
Harbor/UCLA	\$ 5,600	\$ 30,715	\$ 36,315
Olive View/UCLA	<u>\$ 5,600</u>	\$ 24,325	\$ 29,925
Total	<u>\$28,000</u>	<u>\$127,140</u>	\$155,140

5. Program Information:

Ophthalmology Diagnostic Photography Services.

6. Accountable for Program Monitoring:

Pete Delgado, CEO LAC+USC Medical Center 1200 N. State Street Los Angeles, California 90033 Telephone: (323) 226-6871

Tecla Mickoseff, CEO Harbor/UCLA Medical Center 1000 W. Carson Street Torrance, California 90509 Telephone: (310) 222-2101 Willie T. May, Acting CEO MLK/Drew Medical Center 12021 S. Wilmington Avenue Los Angeles, California 90059 Telephone: (310) 668-5201

Melinda Anderson, CEO Olive View/UCLA Medical Center 14445 Olive View Drive Sylmar, California 91343 Telephone: (818) 364-3002

7. Approvals:

LAC+USC Medical Center: Director, Contracts Administration: County Counsel (approval as to form):

Pete Delgado, CEO Miles Yokota Elizabeth J. Friedman, Senior Deputy County Counsel

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OPHTHALMOLOGY PHOTOGRAPHY SERVICE AGREEMENT

AMENDMENT NO. 2

THIS AMENDMENT is made an	d entered into this day of
by and between	COUNTY OF LOS ANGELES (hereafter "County")
and	RICHARD MORRONE, INC. DBA EIOGRAPH (hereafter "Contractor")

WHEREAS, reference is made to that certain document entitled "OPHTHALMOLOGY PHOTOGRAPHY SERVICE AGREEMENT", dated March 31, 1998, and Amendment No. 1 thereto, all further identified as County Agreement H-209084, (hereafter referred to as "The Agreement"); and

WHEREAS, it is the intent of the parties to amend the Agreement to make the changes described hereinafter; and

WHEREAS, said Agreement provides that changes may be made in the form of a written amendment formally approved and executed by the parties.

NOW, THEREFORE, the parties hereto agree as follows:

1. The maximum obligation for FY 2003-2004 services performed shall be One Hundred Fifty-Five Thousand and One

Hundred Forty Dollars (\$155,140) allocated as follows; LAC+USC Medical Center, Sixty-Nine Thousand Nine Hundred Dollar (\$69,900), King/Drew Medical Center, Nineteen Thousand Dollars (\$19,000), Harbor-UCLA Medical Center, Thirty-Six Thousand Three Hundred Fifteen Dollars (\$36,315), and Olive View-UCLA Medical Center, Twenty-Nine Thousand Nine Hundred Twenty Five Dollars (\$29,925). (\$28,000 of the maximum obligation was approved in Amendment No. 1.)

2. Except for the changes set forth in this Amendment, the Agreement shall not be changed in any other respect by this Amendment.

IN WITNESS WHEREOF, the Board of Supervisors of the County of Los Angeles have caused this Amendment to be subscribed by its

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Director of Health Services and Contractor has caused this Amendment to be subscribed in its behalf by its duly authorized officer, the day, month, and year first above written.

COUNTY OF LOS ANGELES

Ву
Thomas L. Garthwaite, M.D.
Director and Chief Medical Office
RICHARD MORRONE, INC. DBA BIO-GRAPH
Contractor
By Richard Morrowe
Signature
RICHARD MORRONE, INC.
Printed Name
TitlePRESIDENT
(AFFIX CORPORATE SEAL HERE)

APPROVED AS TO FORM:

LLOYD W. PELLMAN County Counsel

Deputy

APPROVED AS TO CONTRACT ADMINISTRATION:

Department of Health Services

By_______Riley J. Austin, Acting Chief, Contracts and Grants Division

AMEND (CD3035) LRD010803